

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

### Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 01/04/2025  
Document No: INV00280435

Page 1 of 1

### Customer Details:

Elliot Retail Trade (Pty) Ltd  
46239 TOPS Khowa  
Reg No. 2022/299874/07  
C/O Thompson and Lloyd Street  
EAN code: 6001008607455

30 Days

Deliver To: 46239 TOPS Khowa  
Elliot Shopping Centre  
C/O Thompson & Lloyd Street  
Elliot

5460

### Account

TE0150

### Your PO Number

### Tax Reference

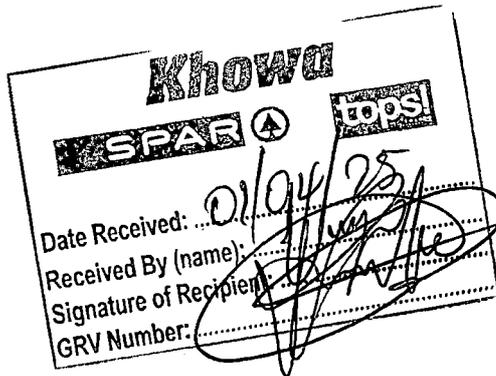
4820303990

### Sales Code

TEL3

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | BEL   | Billiato                       | 6.00 ✓   | 234.74     |        | 1,408.44     | 211.27 | 1,619.71     |
| 14062     | BEL   | Fireball Original 24x50ml Pack | 1.00 ✗   | 443.52     |        | 443.52       | 66.53  | 510.05       |

→ NO BACK.



### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                      |        |          |
|----------------------|--------|----------|
| SubTotal             |        | 1,851.96 |
| Discount @           | 0.00 % | 0.00     |
| Total (Excl)         |        | 1,851.96 |
| Tax                  |        | 277.80   |
| NET Total ZAR (incl) |        | 2,129.76 |

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name. \_\_\_\_\_

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 14/04/2025

Document No: CRN00208271

Page 1 of 1

## Customer Details:

Elliot Retail Trade (Pty) Ltd

46239 TOPS Khowa

Reg No. 2022/299874/07

C/O Thompson and Lloyd Street

Elliot

30 Days

Deliver To: 46239 TOPS Khowa

Elliot Shoping Centre

C/O Thompson & Lloyd Streets

Elliot

Elliot

5460

## Account

TE0150

## Your PO Number

CR294575/ INV00280435

## Tax Reference

4810259673

## Sales Code

TEL3

| <u>Item Code</u> | <u>Store</u> | <u>Item Description</u>                      | <u>Quantity</u> | <u>Price (Ex)</u> | <u>Disc %</u> | <u>Total (Excl)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|------------------|--------------|--|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 14062            | BEL          | Fireball Original 24x50ml Pack<br>CLAIM 3694 | 1.00            | 443.52            |               | 443.52              | 66.53      | 510.05              |

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|                     |     |               |
|---------------------|-----|---------------|
| Total (Excl)        |     | 443.52        |
| <u>Discount @</u>   | 0 % | 0.00          |
| SubTotal            |     | 443.52        |
| Tax                 |     | 66.53         |
| <b>Total (Incl)</b> |     | <b>510.05</b> |

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR294575 2025-04-02 10:56:24**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              Client Returned**

**Customer Name: TOPS SPAR KHOWA**

**Brief Description of Credit:**

**Principal Customer Code: TE0150**

**Doc. Date: 2025-03-28    Doc. Ref: INV00280435    GRV:                      Credit Type: Part Credit    Invoice Amt: R 2129.75**

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|-----------------|-------|-----|
| BS14062U   | Fireball Original 24x50ml Pack | EA   | 1200ml   | W5          | Client Returned |       | 1   |

**Total Number of Items to be credited on Document Ref: INV00280435 (1 Product Type)                      1**

**Authorized by: \_\_\_\_\_**

**[date]**



*Kwa Wicks · Ugie · Khowa · Cala · Cacadu*  
 4 Van Riebeeck Street,  
 P.O. Box 427, Matielar, 7480

**GOODS RETURNED NOTE**

|                          |                 |                                     |                 |
|--------------------------|-----------------|-------------------------------------|-----------------|
| <input type="checkbox"/> | Spar Ugie       | <input type="checkbox"/>            | Tops Ugie       |
| <input type="checkbox"/> | Spar Cala       | <input type="checkbox"/>            | Tops Cala       |
| <input type="checkbox"/> | Spar Lady Frere | <input type="checkbox"/>            | Tops Lady Frere |
| <input type="checkbox"/> | Spar Khowa      | <input checked="" type="checkbox"/> | Tops Khowa      |
| <input type="checkbox"/> | Spar KwaWicks   | <input type="checkbox"/>            | Tops KwaWicks   |

**GRN No**  
 3436

DATE: *01/04/25*  
 TO: *Blue Sky Brand*  
 INVOICE No.: *00280435*  
 OUR CLAIM No.: *~~0028043~~ 3694*  
 CLAIM TOTAL: *510,05*  
 NAME: \_\_\_\_\_  
 SIGNATURE: *[Signature]* \_\_\_\_\_

White Supplier's Copy • Yellow — Head Office Copy • Green — Fixed Copy